P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

ALAMEDA CO SUPERIOR COURT TREASURER OF THE COURT 1225 FALLON ST

OAKLAND, CA 94612

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 10,020,482.00

Compensation of Superior Court Judges 60,792.00

Court Interpreters 285,864.00

Gross Claim \$10,367,138.00

Net Claim / Payment Amount \$10,367,138.00

YTD Amount: \$118,523,989.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

ALPINE CO SUPERIOR COURT

TREASURER OF THE COURT PO BOX 276

MARKLEEVILLE, CA 96120

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 38,151.00

Compensation of Superior Court Judges 0.00

Court Interpreters 5.00

Gross Claim \$38,156.00

Net Claim / Payment Amount \$38,156.00

YTD Amount: \$642,849.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

AMADOR CO SUPERIOR COURT TREASURER OF THE COURT

810 COURT ST

JACKSON, CA 95642

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 240,815.00

Compensation of Superior Court Judges 0.00

Court Interpreters 1,831.00

 Gross Claim
 \$242,646.00

 Net Claim / Payment Amount
 \$242,646.00

YTD Amount: \$3,180,038.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

BUTTE CO SUPERIOR COURT

TREASURER OF THE COURT ONE COURT ST

OROVILLE, CA 95965

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 991,116.00

Compensation of Superior Court Judges 1,343.00

Court Interpreters 24,466.00

 Gross Claim
 \$1,016,925.00

 Net Claim / Payment Amount
 \$1,016,925.00

YTD Amount: \$12,193,546.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

CALAVERAS CO SUPERIOR COURT

TREASURER OF THE COURT 891 MOUNTAIN RANCH RD

SAN ANDREAS, CA 95249

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 247,113.00

Compensation of Superior Court Judges 913.00

Court Interpreters 594.00

 Gross Claim
 \$248,620.00

 Net Claim / Payment Amount
 \$248,620.00

YTD Amount: \$3,010,087.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

COLUSA CO SUPERIOR COURT

TREASURER OF THE COURT 532 OAK ST

COLUSA, CA 95932

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 151,334.00

Compensation of Superior Court Judges 0.00

Court Interpreters 10,193.00

Gross Claim \$161,527.00

Net Claim / Payment Amount \$161,527.00

YTD Amount: \$1,993,177.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

CONTRA COSTA SUPERIOR COURT

P.O. Box 1509

MARTINEZ, CA 94553

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 5,992,555.00
Compensation of Superior Court Judges 20,152.00
Court Interpreters 110,484.00

Gross Claim \$6,123,191.00

Net Claim / Payment Amount \$6,123,191.00

YTD Amount: \$64,052,715.00

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REMITTANCE ADVICE

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CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

DEL NORTE CO SUPERIOR COURT

TREASURER OF THE COURT PO BOX 1029

CRESCENT CITY, CA 95531

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 273,185.00

Compensation of Superior Court Judges 0.00

Court Interpreters 1,043.00

 Gross Claim
 \$274,228.00

 Net Claim / Payment Amount
 \$274,228.00

YTD Amount: \$3,360,730.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

EL DORADO CO SUPERIOR COURT

COURT ADMINISTRATOR 2850 FAIRLANE CT BLDG C

PLACERVILLE, CA 95667

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 618,133.00

Compensation of Superior Court Judges 0.00

Court Interpreters 8,811.00

 Gross Claim
 \$626,944.00

 Net Claim / Payment Amount
 \$626,944.00

YTD Amount: \$9,572,025.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

FRESNO CO SUPERIOR COURT

TREASURER OF THE COURT 1999 TUOLUMNE STE 802

FRESNO, CA 93721

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 5,532,441.00
Compensation of Superior Court Judges 9,747.00
Court Interpreters 26,919.00

 Gross Claim
 \$5,569,107.00

 Net Claim / Payment Amount
 \$5,569,107.00

YTD Amount: \$63,645,773.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

GLENN CO SUPERIOR COURT

TREASURER OF THE COURT 526 WEST SYCAMORE ST

WILLOWS, CA 95988

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 208,366.00

Compensation of Superior Court Judges 913.00

Court Interpreters 10,433.00

Gross Claim \$219,712.00

Net Claim / Payment Amount \$219,712.00

YTD Amount: \$2,761,557.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

HUMBOLDT CO SUPERIOR COURT

TREASURER OF THE COURT 825 5TH ST RM 224

EUREKA, CA 95501 1153

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 700,522.00

Compensation of Superior Court Judges 4,375.00

Court Interpreters 14,276.00

Gross Claim \$719,173.00

Net Claim / Payment Amount \$719,173.00

YTD Amount: \$8,353,816.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

IMPERIAL CO SUPERIOR COURT TREASURER OF THE COURT 939 MAIN ST

EL CENTRO, CA 92243

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

YTD Amount:

Trial Court Operations 976,111.00

Compensation of Superior Court Judges 0.00

Court Interpreters 49,322.00

 Gross Claim
 \$1,025,433.00

 Net Claim / Payment Amount
 \$1,025,433.00

Remittance Advice - EFT

\$11,766,423.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

INYO CO SUPERIOR COURT TREASURER OF THE COURT 301 WEST LINE ST

BISHOP, CA 93514

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 229,967.00

Compensation of Superior Court Judges 913.00

Court Interpreters 1,169.00

 Gross Claim
 \$232,049.00

 Net Claim / Payment Amount
 \$232,049.00

YTD Amount: \$2,646,763.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

KERN CO SUPERIOR COURT TREASURER OF THE COURT 1215 TRUXTUN AVE

BAKERSFIELD, CA 93301

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 5,133,278.00

Compensation of Superior Court Judges 0.00

Court Interpreters 187,626.00

 Gross Claim
 \$5,320,904.00

 Net Claim / Payment Amount
 \$5,320,904.00

YTD Amount: \$49,687,806.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

KINGS CO SUPERIOR COURT TREASURER OF THE COURT 1426 SOUTH DR

HANFORD, CA 93230

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 784,171.00

Compensation of Superior Court Judges -1,226.00

Court Interpreters 18,006.00

Gross Claim \$800,951.00

Net Claim / Payment Amount \$800,951.00

YTD Amount: \$8,430,124.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

LAKE CO SUPERIOR COURT

TREASURER OF THE COURT 255 NORTH FORBES ST RM 21:

LAKEPORT, CA 95453

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 324,435.00

Compensation of Superior Court Judges 2,500.00

Court Interpreters 5,118.00

 Gross Claim
 \$332,053.00

 Net Claim / Payment Amount
 \$332,053.00

YTD Amount: \$4,299,340.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

LASSEN CO SUPERIOR COURT TREASURER OF THE COURT 220 SOUTH LASSEN ST STE 9

SUSANVILLE, CA 96130

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 261,063.00

Compensation of Superior Court Judges 0.00

Court Interpreters 3,757.00

 Gross Claim
 \$264,820.00

 Net Claim / Payment Amount
 \$264,820.00

YTD Amount: \$2,949,127.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

LOS ANGELES CO SUPERIOR COURT

TREASURER OF THE COURT 111 N HILL ST

LOS ANGELES, CA 90012

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 61,803,962.00

Compensation of Superior Court Judges 0.00

Court Interpreters 2,268,007.00

Gross Claim \$64,071,969.00

Net Claim / Payment Amount \$64,071,969.00

YTD Amount: \$710,344,777.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

MADERA CO SUPERIOR COURT TREASURER OF THE COURT 209 W YOSEMITE AVE

MADERA, CA 93637

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 808,775.00

Compensation of Superior Court Judges 0.00

Court Interpreters 37,778.00

 Gross Claim
 \$846,553.00

 Net Claim / Payment Amount
 \$846,553.00

YTD Amount: \$9,074,931.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

MARIN CO SUPERIOR COURT TREASURER OF THE COURT 3501 CIVIC CENTER DR RM 116

SAN RAFAEL, CA 94903

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 1,882,040.00

Compensation of Superior Court Judges 0.00

Court Interpreters 7,071.00

 Gross Claim
 \$1,889,111.00

 Net Claim / Payment Amount
 \$1,889,111.00

YTD Amount: \$20,356,279.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

MARIPOSA CO SUPERIOR COURT

5088 BULLION ST PO BOX 28

MARIPOSA, CA 95338

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 144,172.00

Compensation of Superior Court Judges 913.00

Court Interpreters 3,378.00

 Gross Claim
 \$148,463.00

 Net Claim / Payment Amount
 \$148,463.00

YTD Amount: \$1,471,633.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

MENDOCINO CO SUPERIOR COURT

TREASURER OF THE COURT 100 N STATE ST RM 302

UKIAH, CA 95482

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 581,020.00
Compensation of Superior Court Judges 2,000.00
Court Interpreters 13,779.00

 Gross Claim
 \$596,799.00

 Net Claim / Payment Amount
 \$596,799.00

YTD Amount: \$7,007,982.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

MERCED CO SUPERIOR COURT

TREASURER OF THE COURT 627 WEST 21ST ST

MERCED, CA 95340

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 1,490,537.00

Compensation of Superior Court Judges 0.00

Court Interpreters 32,000.00

Gross Claim \$1,522,537.00

Net Claim / Payment Amount \$1,522,537.00

YTD Amount: \$16,139,451.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

MODOC CO SUPERIOR COURT TREASURER OF THE COURT

205 SOUTH EAST ST

ALTURAS, CA 96101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 65,954.00
Compensation of Superior Court Judges 0.00
Court Interpreters 85.00

Gross Claim \$66,039.00

Net Claim / Payment Amount \$66,039.00

YTD Amount: \$1,057,025.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

MONO CO SUPERIOR COURT TREASURER OF THE COURT 452 OLD MAMMOTH RD

MAMMOTH LAKES, CA 93546

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 159,468.00

Compensation of Superior Court Judges -1,890.00

Court Interpreters 1,186.00

 Gross Claim
 \$158,764.00

 Net Claim / Payment Amount
 \$158,764.00

YTD Amount: \$1,978,748.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

MONTEREY CO SUPERIOR COURT

TREASURER OF THE COURT 240 CHURCH ST STE 318

SALINAS, CA 93901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 1,969,067.00

Compensation of Superior Court Judges 5,107.00

Court Interpreters 28,880.00

 Gross Claim
 \$2,003,054.00

 Net Claim / Payment Amount
 \$2,003,054.00

YTD Amount: \$24,042,215.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

NAPA CO SUPERIOR COURT

TREASURER OF THE COURT 825 BROWN ST

NAPA, CA 94559

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 914,267.00

Compensation of Superior Court Judges 3,750.00

Court Interpreters 30,057.00

Gross Claim \$948,074.00

Net Claim / Payment Amount \$948,074.00

YTD Amount: \$11,233,032.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$7,010,507.00

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

NEVADA CO SUPERIOR COURT

TREASURER OF THE COURT 201 CHURCH STREET, SUITE 6

NEVADA CITY, CA 95959

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

YTD Amount:

Trial Court Operations 616,782.00

Compensation of Superior Court Judges 3,195.00

Court Interpreters 1,126.00

Gross Claim \$621,103.00

Net Claim / Payment Amount \$621,103.00

For assistance, please call: John Herzer at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

ORANGE CO SUPERIOR COURT

TREASURER OF THE COURT 700 CIVIC CENTER DRIVE, WES

SANTA ANA, CA 92702

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 19,723,511.00

Compensation of Superior Court Judges 93,587.00

Court Interpreters 614,606.00

Gross Claim \$20,431,704.00

Net Claim / Payment Amount \$20,431,704.00

YTD Amount: \$224,688,959.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

PLACER CO SUPERIOR COURT TREASURER OF THE COURT

101 MAPLE ST

AUBURN, CA 95603

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 1,908,226.00

Compensation of Superior Court Judges 0.00

Court Interpreters 51,950.00

Gross Claim \$1,960,176.00

Net Claim / Payment Amount \$1,960,176.00

YTD Amount: \$20,288,559.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

PLUMAS CO SUPERIOR COURT

TREASURER OF THE COURT 520 MAIN ST

QUINCY, CA 95971

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 136,672.00

Compensation of Superior Court Judges 0.00

Court Interpreters 1,423.00

Gross Claim \$138,095.00

Net Claim / Payment Amount \$138,095.00

YTD Amount: \$2,038,304.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

RIVERSIDE CO SUPERIOR COURT

TREASURER OF THE COURT 4075 MAIN ST STE 310

RIVERSIDE, CA 92501

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 9,748,365.00

Compensation of Superior Court Judges 0.00

Court Interpreters 248,213.00

Gross Claim \$9,996,578.00

Net Claim / Payment Amount \$9,996,578.00

YTD Amount: \$109,082,451.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

SACRAMENTO CO SUPERIOR COURT

TREASURER OF THE COURT 720 9TH ST

SACRAMENTO, CA 95814

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 9,573,218.00

Compensation of Superior Court Judges -10,632.00

Court Interpreters 249,242.00

Gross Claim \$9,811,828.00

Net Claim / Payment Amount \$9,811,828.00

YTD Amount: \$113,470,790.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

SAN BENITO CO SUPERIOR COURT

TREASURER OF THE COURT 440 FIFTH ST 205

HOLLISTER, CA 95023

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 294,453.00

Compensation of Superior Court Judges 1,250.00

Court Interpreters 5,363.00

Gross Claim \$301,066.00

Net Claim / Payment Amount \$301,066.00

YTD Amount: \$3,568,509.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

SAN BERNARDINO SUPERIOR COURT

TREASURER OF THE COURT 172 WEST THIRD ST 2ND FL

SAN BERNARDINO, CA 92415 0302

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 10,260,662.00

Compensation of Superior Court Judges -7,805.00

Court Interpreters 266,381.00

Gross Claim \$10,519,238.00

Net Claim / Payment Amount \$10,519,238.00

YTD Amount: \$116,713,875.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

SAN DIEGO CO SUPERIOR COURT

TREASURER OF THE COURT 330 W BROADWAY

SAN DIEGO, CA 92101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 17,463,617.00

Compensation of Superior Court Judges 0.00

Court Interpreters 510,706.00

 Gross Claim
 \$17,974,323.00

 Net Claim / Payment Amount
 \$17,974,323.00

YTD Amount: \$210,902,425.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

SAN FRANCISCO SUPERIOR COURT

TREASURER OF THE COURT 400 MC ALLISTER ST

SAN FRANCISCO, CA 94102

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

YTD Amount:

Trial Court Operations 8,479,996.00

Compensation of Superior Court Judges 36,322.00

Court Interpreters 180,194.00

 Gross Claim
 \$8,696,512.00

 Net Claim / Payment Amount
 \$8,696,512.00

\$85,141,428.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

SAN JOAQUIN CO SUPERIOR COURT

TREASURER OF THE COURT 222 E WEBER AVE RM 303

STOCKTON, CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Net Claim / Payment Amount

Trial Court Operations 2,826,020.00

Compensation of Superior Court Judges -2,623.00

Court Interpreters 117,939.00

Gross Claim \$2,941,336.00

YTD Amount: \$38,540,079.00

Remittance Advice - EFT

\$2,941,336.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

SAN LUIS OBISPO SUPERIOR COURT

TREASURER OF THE COURT 1035 PALM ST RM 385

SAN LUIS OBISPO, CA 93408

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 1,626,143.00

Compensation of Superior Court Judges 7,500.00

Court Interpreters 35,640.00

 Gross Claim
 \$1,669,283.00

 Net Claim / Payment Amount
 \$1,669,283.00

YTD Amount: \$18,872,761.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

SAN MATEO CO SUPERIOR COURT

TREASURER OF THE COURT 400 COUNTY CENTER 4TH FL

REDWOOD CITY, CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 4,921,646.00

Compensation of Superior Court Judges 13,292.00

Court Interpreters 137,175.00

 Gross Claim
 \$5,072,113.00

 Net Claim / Payment Amount
 \$5,072,113.00

YTD Amount: \$48,740,246.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

SANTA BARBARA SUPERIOR COURT

TREASURER OF THE COURT 1100 ANACAPA ST

SANTA BARBARA, CA 93101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 2,866,347.00

Compensation of Superior Court Judges 15,558.00

Court Interpreters 90,907.00

Gross Claim \$2,972,812.00

Net Claim / Payment Amount \$2,972,812.00

YTD Amount: \$30,814,169.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

SANTA CLARA CO SUPERIOR COURT

TREASURER OF THE COURT 191 NORTH FIRST STREET

SAN JOSE, CA 95113

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 11,486,604.00

Compensation of Superior Court Judges 33,502.00

Court Interpreters 124,287.00

 Gross Claim
 \$11,644,393.00

 Net Claim / Payment Amount
 \$11,644,393.00

YTD Amount: \$130,730,009.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$16,795,720.00

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CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

SANTA CRUZ CO SUPERIOR COURT

TREASURER OF THE COURT 701 OCEAN STREET RM 110

SANTA CRUZ, CA 95060

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

YTD Amount:

Trial Court Operations 1,400,104.00

Compensation of Superior Court Judges 0.00

Court Interpreters 42,771.00

Gross Claim	\$1,442,875.00
Net Claim / Payment Amount	\$1,442,875.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

SHASTA CO SUPERIOR COURT

TREASURER OF THE COURT 1500 COURT ST RM 201

REDDING, CA 96001

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 1,070,019.00

Compensation of Superior Court Judges 6,610.00

Court Interpreters 16,355.00

 Gross Claim
 \$1,092,984.00

 Net Claim / Payment Amount
 \$1,092,984.00

YTD Amount: \$13,056,701.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

SIERRA CO SUPERIOR COURT

TREASURER OF THE COURT PO BOX 476

DOWNIEVILLE, CA 95936

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 33,640.00

Compensation of Superior Court Judges 0.00

Court Interpreters 603.00

Gross Claim \$34,243.00

Net Claim / Payment Amount \$34,243.00

YTD Amount: \$664,731.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

SISKIYOU CO SUPERIOR COURT

TREASURER OF THE COURT 311 FOURTH ST RM 206

YREKA, CA 96097 2984

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 453,277.00

Compensation of Superior Court Judges 2,500.00

Court Interpreters 4,481.00

 Gross Claim
 \$460,258.00

 Net Claim / Payment Amount
 \$460,258.00

YTD Amount: \$4,957,026.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

SOLANO CO SUPERIOR COURT

TREASURER OF THE COURT 600 UNION AVE

FAIRFIELD, CA 94533

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 2,302,309.00

Compensation of Superior Court Judges 5,485.00

Court Interpreters 21,193.00

Gross Claim \$2,328,987.00

Net Claim / Payment Amount \$2,328,987.00

YTD Amount: \$26,565,102.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

SONOMA CO SUPERIOR COURT TREASURER OF THE COURT 600 ADMINISTRATION DR

SANTA ROSA, CA 95403

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

YTD Amount:

Trial Court Operations 2,948,449.00

Compensation of Superior Court Judges 9,108.00

Court Interpreters 85,809.00

 Gross Claim
 \$3,043,366.00

 Net Claim / Payment Amount
 \$3,043,366.00

Remittance Advice - EFT

\$32,441,682.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

STANISLAUS CO SUPERIOR COURT

TREASURER OF THE COURTS PO BOX 732

MODESTO, CA 95353

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 2,294,803.00

Compensation of Superior Court Judges 0.00

Court Interpreters 55,249.00

 Gross Claim
 \$2,350,052.00

 Net Claim / Payment Amount
 \$2,350,052.00

YTD Amount: \$24,837,855.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

SUTTER CO SUPERIOR COURT

TREASURER OF THE COURT 463 SECOND STREET

YUBA CITY, CA 95991

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 467,085.00

Compensation of Superior Court Judges 0.00

Court Interpreters 23,340.00

 Gross Claim
 \$490,425.00

 Net Claim / Payment Amount
 \$490,425.00

YTD Amount: \$5,566,361.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

TEHAMA CO SUPERIOR COURT

633 WASHINGTON ST RM 21 PO BOX 278

RED BLUFF, CA 96080

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 327,024.00

Compensation of Superior Court Judges 2,274.00

Court Interpreters 11,650.00

Gross Claim \$340,948.00

Net Claim / Payment Amount \$340,948.00

YTD Amount: \$4,395,450.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$1,644,910.00

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

TRINITY CO SUPERIOR COURT

101 COURT ST PO BOX 1258

WEAVERVILLE, CA 96093

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

YTD Amount:

Trial Court Operations 163,538.00

Compensation of Superior Court Judges 913.00

Court Interpreters 1,140.00

Gross Claim \$165,591.00

Net Claim / Payment Amount \$165,591.00

For assistance, please call: John Herzer at (916) 324-8361

Remittance Advice - EFT Page 53 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

TULARE CO SUPERIOR COURT TREASURER OF THE COURT 221 MOONEY BL RM 303

VISALIA, CA 93291

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 2,006,409.00

Compensation of Superior Court Judges 0.00

Court Interpreters 131,997.00

 Gross Claim
 \$2,138,406.00

 Net Claim / Payment Amount
 \$2,138,406.00

YTD Amount: \$24,271,750.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

TUOLUMNE CO SUPERIOR COURT TREASURER OF THE COURT

41 W YANEY

SONORA, CA 95370

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 372,071.00

Compensation of Superior Court Judges 34.00

Court Interpreters 802.00

Gross Claim \$372,907.00

Net Claim / Payment Amount \$372,907.00

YTD Amount: \$4,463,559.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

VENTURA CO SUPERIOR COURT TREASURER OF THE COURT 800 S VICTORIA AVE 2120

VENTURA, CA 93009

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

YTD Amount:

Trial Court Operations 3,704,756.00

Compensation of Superior Court Judges 0.00

Court Interpreters 118,317.00

 Gross Claim
 \$3,823,073.00

 Net Claim / Payment Amount
 \$3,823,073.00

\$44,445,352.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

YOLO CO SUPERIOR COURT TREASURER OF THE COURT 725 COURT ST RM 308 WOODLAND, CA 95695

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

YTD Amount:

Trial Court Operations 1,288,195.00

Compensation of Superior Court Judges -1,591.00

Court Interpreters 42,311.00

 Gross Claim
 \$1,328,915.00

 Net Claim / Payment Amount
 \$1,328,915.00

Remittance Advice - EFT

\$13,509,011.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000249A
PAYMENT ISSUE DATE: 06/15/2011

YUBA CO SUPERIOR COURT TREASURER OF THE COURT 215 5TH STREET, SUITE 200

MARYSVILLE, CA 95901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 05/01/2011 **To** 05/31/2011

Payment Calculations:

Trial Court Operations 429,857.00

Compensation of Superior Court Judges 0.00

Court Interpreters 7,676.00

 Gross Claim
 \$437,533.00

 Net Claim / Payment Amount
 \$437,533.00

 YTD Amount:
 \$5,132,517.00